EXHIBIT 5

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public

OMB No. 1545-0047

2017

Department of the Treasury

Open to Public

Inte	mal Reve	nue Service	► Go to www.irs.gov/Form990 for instructions and the late	est information.	11100	Inspection		
<u>A</u>	For the	e 2017 cale	endar year, or tax year beginning , 2017, and en	ding		, 20		
В	Check	f applicable.	C Name of organization TRUE THE VOTE, INC		D Employ	er identification number		
		s change	Doing business as		27-2	860095		
$\overline{\Box}$	Name c	•		√suite	E Telephor			
$\overline{\Box}$	Initial re	_	PO BOX 131768					
Ħ		ım/terminated	City or town, state or province, country, and ZIP or foreign postal code		<u> </u>			
		·	HOUSTON, TX 77219-1768			. • 40050		
=		ed return			G Gross re			
ш	Applicat	tion pending	F Name and address of principal officer CATHERINE H ENGELBRECHT			subordinates? Yes X No		
			13909 TRACK ROAD EAST CAT SPRING, TX 78933	77		included? Ves No		
<u> </u>		mpt status.	∑ 501(c)(3)	 _		list. (see instructions)		
J	Website				exemption			
		organization.		mation: 2010	M State	of legal domicile TX		
P	art I	Summ	ary					
	1	Briefly de	escribe the organization's mission or most significant activities:					
8	1	To equip	citizens to take a stand for free and fair elections					
臣	1							
ē	2	Check thi	is box ▶ ☐ if the organization discontinued its operations or dispose	d of more than	25% of i	ts net assets.		
Š	3		of voting members of the governing body (Part VI, line 1a)		3	4		
ತ	4		of independent voting members of the governing body (Part VI, line 1	b)	4	4		
Activities & Governance	5			0,	5	1		
₹	6	Total num	nber of individuals employed in calendaryear (Party, line 2a) nber of volunteers (estimate if ne cessary)		6	12000		
₹	7a		elated business revenue from Part-VIII, column (C), line 12 0		7a	12000		
Q)		ated business taxable income from Form 990-2, (neg 19					
	b	Net unrei	ated business taxable income from Form \$590-2, (negto .)	Prior Ye	7b	Current Year		
		0	≝					
ě	8	Contribut	service revenue (Part VIII, line 1h) OGDEN, UT	30	4891	423535		
Ē	9	i logiani.	Service revende (rait viii, line 29)					
Revenue	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)	ļ	222			
_	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9904			
	12	Total reve	enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	43	4795	423535		
	13	Grants an	nd similar amounts paid (Part IX, column (A), lines 1-3)					
	14	Benefits p	oald to or for members (Part IX, column (A), line 4)					
Ś	15	Salaries, c	other compensation, employee benefits (Part IX, column (A), lines 5-10)	9	7064	121285		
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)					
pe	Ь		draising expenses (Part IX, column (D), line 25) ▶	}		1		
ŭ	17		Denses (Part IX, column (A), lines 11a-11d, 11f-24e)	33	8664	442103		
	18	-	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		5728	563388		
	19	•	less expenses. Subtract line 18 from line 12	<u>-</u> -	-933	-139853		
_ 0		Ticvondo	icas expenses. Cubitact fine 10 from fine 12	Beginning of Cu		End of Year		
2 g ⊒ 20	20	Total acco	oto (Dort V. line 16)		1848	60732		
Net Assets or Fund Balances	20		ets (Part X, line 16)		2604	6625		
	21							
			s or fund balances. Subtract line 21 from line 20	19	9244	54107		
_	art II	 _	ure Block					
			ry, I declare that I have examined this return, including accompanying schedules and sta			y knowledge and belief, it is		
trut	e, correct	i, and comple	ete. Declaration of preparer (other than officer) is based on all information of which preparer	erer mas any known				
			Cotton A. 2 of depolit			-2019		
Sig		1.1	ature of officer	Dat	e			
le	re	CA	THERINE H ENGELBRECHT, EXECUTIVE DIREC	TOR				
Type or print name and title								
Pa	id ~	Print/Typ	pe preparer's name Preparer's signature	Date	Check	7 If PTIN		
	iu eparè	CHA	R ESTES KAN SEE	11/15/2018				
	e Oni		ame > EVERYONES TEXAS TAX SERVICE	Firm	's EIN ▶	45-5134636		
JS	e Olli	Firm's ac				13-683-8888		
May	y the IR		this return with the preparer shown above? (see instructions)			🛛 Yes 🗌 No		
			ction Act Notice, see the separate instructions.	`	<u>_</u>	Form 990 (2017)		

For Paperwork Reduction Act Notice, see the separate instructions. QNA

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TRUE THE VOTE, INC 27 – 2860095
Form 990 (2017) 27 – 2860095

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO EQUIP CITIZENS TO TAKE A STAND FOR FREE AND FAIR ELECTIONS
	FAIR EDECTIONS
	······································
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	the total expenses, and revenue, it any, for each program corride reported.
4a	(Code:) (Expenses \$ 382246 including grants of \$) (Revenue \$ 24688)
	offering training educ and supp to citizens interested in
	the us electoral proc and volunteerism as poll workers
	including develop of materials both written and video
	(
	'C
	1(3) 1(0) (3)
	1 11 11, 5'UeJU ,
	1 11 11, 5Ue)(,
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
70	
	(O d) (D) (D)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	,
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 382246

Checklist of Required Schedules

Part IV

Page 3

	,		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	<u> </u>		
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	-	\vdash	
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		_X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	}	Х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
h	Schedule D, Parts XI and XII	12a		X
-	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	ł	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14 a	, , , , , , , , , , , , , , , , , , ,	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate	,	}	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
	· · · · · · · · · · · · · · · · · · ·			

TRUE THE VOTE, INC 27 – 2860095

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Part	Checklist of Required Schedules (continued)		- V	N 1-
00	Did the average time and the second housital facilities? If (()/on " complete Cahadula II	00-	·Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
c b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		-
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R</i> ,			
38	Part VI	37		X

19? Note. All Form 990 filers are required to complete Schedule O.

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Form 990 (2017)

Part	V Statements Regarding Other IRS Filings and Tax Compliance								
	Check if Schedule O contains a response or note to any line in this Part V			. 🗆					
			Yes	No					
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	\prod							
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable]		[
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	<u> </u>							
0-	reportable gaming (gambling) winnings to prize winners?	1c	X						
2a	the state of the s								
	Statements, filed for the calendar year ending with or within the year covered by this return [2a] 1 If at least any property of the calendar year ending with a graph of the calendar year and the calendar year.	0h		- -					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Х						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b		 ^					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority								
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	ii		1					
	account)?	4a		Х					
b	If "Yes," enter the name of the foreign country: ▶								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	ł l		1 }					
	(FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х					
_	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		 					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			v					
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X					
	gifts were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).	05							
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		1	1					
	and services provided to the payor?	7a							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was								
	required to file Form 8282?	7c		L					
d	If "Yes," indicate the number of Forms 8282 filed during the year			لــــا					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		ļ					
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	1	 					
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		X					
9	sponsoring organization have excess business holdings at any time during the year?	•							
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		1						
11	Section 501(c)(12) organizations. Enter:		Ì						
а	Gross income from members or shareholders)]	, }					
b	Gross income from other sources (Do not net amounts due or paid to other sources								
40	against amounts due or received from them.)	<u>-</u>		<i>_</i>					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a							
а	Note. See the instructions for additional information the organization must report on Schedule O.	.5a							
b	Enter the amount of reserves the organization is required to maintain by the states in which			i l					
~	the organization is licensed to issue qualified health plans								
C	Enter the amount of reserves on hand			}					
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u>-</u>					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b							
QNA		Form	990	(2017)					

QNA

Form 9:	90 (2017)			age o
Part	,			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI			<u>X</u>
Secti	ion A. Governing Body and Management			
	and the second s		Yes	No
та	Enter the number of voting members of the governing body at the end of the tax year 1a 4	-		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar	}		
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 4	.		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	<u> </u>		
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		X
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		<u> X</u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			37
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7b		X
0	the year by the following:			
а	The governing body?	8a		$\overline{\mathbf{x}}$
b	Each committee with authority to act on behalf of the governing body?	8b	-	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		_X_
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	[ĺ	
44.	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	-,,	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b 12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	$\frac{\hat{x}}{x}$	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
	describe in Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by		- 1	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	_X	
160	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			ı
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		$\overline{\mathbf{x}}$
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	, Ida	 }	$\hat{}$
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Section	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
46	Own website Another's website Upon request Other (explain in Schedule O)	-		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte	erest p	olicy,	, and
20	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	oras:		
	13909 TRACK ROAD E CAT SPRING, TX 78933			

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TRUE THE VOTE, INC '	•	27-286009
Form 990 (2017)		

		ayo s
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,	
1 41 1 7 17	thipipyees, nighest compensated Employees, Rey Employees, nighest compensated Employees,	, ano
	Independent Contractors	

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee,"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- · List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	Average hours per Week (list any hours for related organizations below dotted line) (C) Position (do not check more than one box, unless person is both a officer and a director/trustee) Officer (not vicine) Officer (Position do not check more than one oox, unless person is both an officer and a director/trustee)		o not check more than one x, unless person is both an icer and a director/trustee)		nore than one son is both an ector/trustee)		re than one n is both an tor/trustee)		e than one is both an or/trustee)		e than one is both an or/trustee)		e than one is both an tor/trustee)		ore than one on is both an otor/trustee)		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) CATHERINE ENGELBRECHT	35]														
EXECUTIVE DIR		Х			L		L	112500	0	00											
(2) DIANNE JOSEPHS	1																				
BOARD MEMBER	ļ	X						0	0	0											
(3) GREGG PHILLIPS	1									,											
BOARD MEMBER		Х			Щ		<u> </u>	0	0	0											
(4) BRENT MUDD	1]	J													
BOARD MEMBER	L	X					<u> </u>	0	0	0											
(5)																					
(6)																					
(7)																					
(8)				i					<u> </u>												
(9)																					
(10)																					
(11)																					
(12)																					
(13)																					
(14)																					

QNA

Form 990 (2017)

TRUE THE VOTE, INC

27-2860095

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (contin			
	(A) Name and title	(B) Average hours per week (list any	box,	unles	Pos eck s pe	rson Irect	e than o	an tee)	(D) Reportable compensation from	(E) Reportab compensation		Esti amo	, (F) mated ount of ther	
		hours for related organizations below dotted line)	~ ~	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-N		comp fro organ and	ensation in the nization related nizations	
(15)													,,	
(16)														
(17)														_
(18)		-				-								
(19)														
(20)							-							
(21)														
(22)														
(23)				,							$\neg \uparrow$			
(24)														
(25)	,	. ,										1		
1b c	Sub-total			· •			•	▶ ▶	112500		•			
2	Total number of individuals (including but reportable compensation from the organization)	not limited						e) w		ore than \$1	00,000	of		_
3	Did the organization list any former off employee on line 1a? If "Yes," complete S	icer, direc				e,						3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater tha	an \$1	50,6	000	? //	"Yes	s, "	complete Sch	edule J fo	r sucl			
5	Did any person listed on line 1a receive of for services rendered to the organization?											5		
Section	on B. Independent Contractors								············					_
1	Complete this table for your five highest of compensation from the organization. Rep year.													<
	(A) Name and business addr	ess							(B) Description of se	ervices		(C) Compens	ation	
ROBI	ERTA SWANK PO BOX 69 COLLEGE GROVE, TN 37046							ADM	IIN			12	000	
,														
·														
2	Total number of independent contractor received more than \$100,000 of compensations.							th	ose listed abo	ve) who	14 14 17 14	te Continue	6" + g-(s	4.

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Par	t VIII	Statement of Revenue					rage
		Check if Schedule O contains a re-	sponse or note to	any line in this	s Part VIII		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a					
irar our	b	Membership dues 1b				1	
S, (Am	С	Fundraising events 1c					
Giff	d	Related organizations 1d			 		
ıs,	е	Government grants (contributions) 1e					
er S	f	All other contributions, gifts, grants,			{		
혈美		and similar amounts not included above 1f	423535		}		
a g	9	Noncash contributions included in lines 1a-1f \$		40050			
	h	Total. Add lines 1a-1f	Business Code	423535		 	
Program Service Revenue	۸-		Business Code				
ě	2a b		 			 	
93	C		f-,				
e.	d		 			 	
Š	e		 			 -	
gra	f	All other program service revenue .	 			 	<u> </u>
Pro	9	Total. Add lines 2a-2f					1
	3	Investment income (including divid	lends, interest,		· 	Τ	<u> </u>
		and other similar amounts)	▶	_			
	4	Income from investment of tax-exempt b	ond proceeds ►				
	5	Royalties	▶				
l		(ı) Real	(ii) Personal]	
	6a	Gross rents	<u> </u>	i		1	1
	b	Less: rental expenses]	j
	C	Rental income or (loss)	<u> </u>				
Ì	_d	Net rental income or (loss)				ļ	
ļ	7a	Gross amount from sales of (i) Securities assets other than inventory	(II) Other			1	
- [Less: cost or other basis	 	Ì			
į	þ	and sales expenses .	1	ĺ		1	
1	С	Gain or (loss)	 	j		}	
	d		' ▶	- 	~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
	•	rici gain of (1003)	<u> </u>		<u> </u>		<u> </u>
Other Revenue		Gross income from fundraising events (not including \$					
ě		of contributions reported on line 1c).	•	ļ		~ ~ 4	
ē		See Part IV, line 18 a	, [}	ļ
돌	b	Less: direct expenses b					
		Net income or (loss) from fundraising	events . >				
l		Gross income from gaming activities.	1	ì			
		See Part IV, line 19 a					
[Less: direct expenses b					
- 1		Net income or (loss) from gaming act	ivities ►			ļ	<u> </u>
ļ		Gross sales of inventory, less					
ĺ		returns and allowances a					
Ì		Less: cost of goods sold b					
}	<u>c</u>	Net income or (loss) from sales of inv	Business Code		 		
ŀ	11a		- Luaniesa Code				
	i ia b				<u> </u>		
l	C		 				
1	d	All other revenue	 				
}	-	Total. Add lines 11a-11d	•				
- 1		Total revenue See instructions		423535			

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TRUE THE VOTE, INC.

Part IX Statement of Functional Expenses

27-2860095

Form 990 (2017) Page **10**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (D) Fundraising 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . Grants and other assistance to domestic 2 individuals. See Part IV. line 22 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16 . . . Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 112500 112500 Other salaries and wages 7 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) 9 8785 8785 Payroll taxes 10 11 Fees for services (non-employees): Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 12 Advertising and promotion 34895 34895 13 Office expenses Information technology 14 15 16 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates Depreciation, depletion, and amortization . 22 23 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a DUES AND REGISTRATIONS 34970 34970 b WEB INTERN GRAPHICS COMMUNICATIONS 28928 28928 28500 28500 c LEGAL PROF d CONTR LABOR 19794 19794 Paym Proc Sandres Cultifies Contract Late A Contract Cont e All other expenses other management activities-Bank fees-Total functional expenses. Add lines 1 through 24e 563388 359713 203675 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)

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TRUE THE VOTE, INC

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27-2860095

Form **990** (2017)

Form 990 (2017) Page **11**

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X . (A) (B) Beginning of year End of year 71241 20125 1 2 2 3 3 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 40607 40607 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 8 Prepaid expenses and deferred charges . . 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b Less: accumulated depreciation 10c 11 11 Investments—publicly traded securities 12 Investments—other securities, See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 111848 <u>60732</u> 16 16 12604 6625 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 12604 6625 26 Total liabilities. Add lines 17 through 25 . . . 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🔯 and complete lines 30 through 34. **Net Assets** Capital stock or trust principal, or current funds 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 99244 54107 32 Retained earnings, endowment, accumulated income, or other funds. 32 99244 54107 33 33 111848 60732 34 34

TRUE THE VOTE, INC 27-2860095
Form 990 (2017) 27-2860095

Par	XI Reconciliation of Net Assets		•					
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>		٠				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4	1235				
2	Total expenses (must equal Part IX, column (A), line 25)	2	Ĺ	633	388			
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		992	244			
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9		947	716			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	33, column (B))	10		541	<u> 107</u>			
Part	XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash Accrual Other				' i			
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain in						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or						
	reviewed on a separate basis, consolidated basis, or both:							
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		Ì					
b	Were the organization's financial statements audited by an independent accountant?		2b		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a						
	separate basis, consolidated basis, or both				İ			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				\Box			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o							
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c					
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in						
	Schedule O.							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in						
	the Single Audit Act and OMB Circular A-133?		3a		<u>X</u>			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under							
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	uaits.	3b					

QNA

Form **990** (2017)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

2017

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name	of the organization					Employer identificatio	n number
	TRUE THE VOTE, INC					27-28600	95
Pai	TI Reason for Public Cha	rity Status (All	organizations mus	t comple	ete this p	part.) See instruction	ons.
The o	organization is not a private founda						\wedge
1	A church, convention of church	hes, or associat	ion of churches descr	ribed in s	ection 17	70(b)(1)(A)(i).	/
2	A school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	(Z).)	4
3	A hospital or a cooperative ho	spital service or	ganization described	in sectio	n 170(b)(1)(A)(iii).	1
4	A medical research organization hospital's name, city, and stat	on operated in c					(iii). Enter the
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	or operate	ed by a government	tal unit described in
6	☐ A federal, state, or local gover	•	mental unit described	d in secti	on 170/h	\/ 4 \/ A \/ ₆ \}	
7	An organization that normally described in section 170(b)(1)	receives a subs	stantial part of its sup				n the general public
8	☐ A community trust described in			Part II.)		•	
9	An agricultural research organ				erated in	conjunction with a l	land-grant college
	or university or a non-land-gra university:						
10		receives: (1) mor	e than 331/3% of its si	upport fro	om contri	butions, membershi	p fees, and gross
	receipts from activities related support from gross investmen	to its exempt fu	nctions—subject to c	ertain ex	ceptions,	and (2) no more tha	n 331/3% of its
	acquired by the organization a	fter June 30, 19	75. See section 509(a	a)(2). (Co	mplete Pa	art III.)	Dusinesses
11	An organization organized and						
12	☐ An organization organized and	operated exclus	sively for the benefit o	f, to perf	orm the fu	unctions of, or to car	rry out the purposes
	of one or more publicly suppo	•	-	•		•	
	Check the box in lines 12a thro	ugh 12d that des	scribes the type of sur	porting o	organizati	on and complete line	es 12e, 12f, and 12g
а	☐ Type I. A supporting organ	ization operated	l, supervised, or contr	rolled by	its suppo	rted organization(s),	typically by giving
	the supported organization supporting organization. Ye					he directors or trust	ees of the
b	☐ Type II. A supporting organ	nızation supervis	sed or controlled in co	nnection	with its s	supported organizati	ion(s), by having
	control or management of organization(s). You must		_		e persons	that control or man	age the supported
C	Type III functionally integ its supported organization(ally integrated with,
d	☐ Type III non-functionally i	integrated. A su	pporting organization	operate	d in conn	ection with its suppo	orted organization(s)
	that is not functionally integ						
	requirement (see instruction						
е	☐ Check this box if the organ	zation received	a written determination	on from t	he IRS th	at it is a Type I. Type	e II. Type III
	functionally integrated, or 1						
f	Enter the number of supported of	organizations .					
g	Provide the following information	about the supp	orted organization(s).	·			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
			(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
				Yes	No		
A)							
 В)				<u> </u>]	
				 -			
C)					!		
D)							
 E)				 -			
-, 							
otal		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		- 1 12			

Schedule A (Form 990 or 990-EZ) 2017

27-2860095

Page 2

Part							
	(Complete only if you checked the						alify, under
Cast	Part III. If the organization fails to	quality unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	(a) 2012	/b) 2014	(a) 201E	/(d) 2016	(e) 2017	(f) Total
Calen	dar year (or fiscal year beginning in) Gifts, grants, contributions, and	(a) 2013	(b) 2014	(c) 2015	/(0) 2010	(6) 2017	(i) Total
ı	membership fees received. (Do not include any "unusual grants.")	!		/			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					ļ	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			/			
6	Public support. Subtract line 5 from line 4				l		
	on B. Total Support	(-) 0010	112 0014	(a) 0045	(4) 0016	(-) 0047	/O Total
Calen 7	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			- · · - ·			
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for th		i's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop her			· · · · ·	· · · · ·	<u> </u>	▶ 🗆
	on C. Computation of Públic Suppor			41 (5)			01
14	Public support percentage for 2017 (line 6		•	• • • • • • • • • • • • • • • • • • • •		14	<u>%</u>
15 16a	Public support percentage from 2016 Sch 331/3% support test—2017. If the organization					15	
IVa	box and stop here. The organization qual				id lille 14 is 50	on more,	► □
b	33 ¹ / ₃ % support test—2016. If the organization	•		-	a and line 15	is 331/3% or m	ore. check
_	this box and stop here. The organization						▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part V/ how the organization meets the "forganization	017. If the orga	anization did n and-circumsta	ot check a bo	x on line 13, 1 neck this box a	and stop here	. Explain in
b /	10%-facts-and-circumstances test – 20 1/5 is 10% or more, and if the organization or supported organization	tion meets the	e "facts-and-c	ircumstances'	' test, check t	this box and	stop here.
18/	Private foundation. If the organization did instructions	l not check a l	box on line 13,	16a, 16b, 17a	ı, or 17b, chec	k this box and	see ▶ □
			•		Sch	edule A (Form 99	0 or 990-EZ) 2017

Page 3

Part III I	Command Cal		^	December 1981	A
	aubbort scr	ienille tor	Circianizations	HASCHDOM IN	Section Silving
			O Barrea and to	DC3CHDCU III	Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	ion A. Public Support	diddi the te.	sto libited ben	ow, piease cc	inpicte i ait i	1.)	
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	1082534	1193092	940764	304891		3521281
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	276546	127		129904		406577
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	1	2	_ 2	į		5
4	Tax revenues levied for the						
	organization's benefit and either paid to						,
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the		i		1		
_	organization without charge						<u> </u>
6	Total. Add lines 1 through 5	1359081	1193221	940766	434795		3927863
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	[[1		
	· · ·			· 	——— 		
b	Amounts included on lines 2 and 3 received from other than disqualified		}	j	}	ĺ	
	persons that exceed the greater of \$5,000			ļ			
	or 1% of the amount on line 13 for the year	1		ì		ļ	
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)				[]		3927863
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	1359081	1193221	940766	434795		3927863
10a	Gross income from interest, dividends,	1		{	1	i	
	payments received on securities loans, rents,	ļ		1	}		
	royalties, and income from similar sources.						
þ	Unrelated business taxable income (less section 511 taxes) from businesses	}		1	}	}	
	acquired after June 30, 1975			j			
_	Add lines 10a and 10b						
11	Net income from unrelated business						
• •	activities not included in line 10b, whether	J	J	J	J	J	
	or not the business is regularly carried on			İ	,		
12	Other income. Do not include gain or						 _
	loss from the sale of capital assets	ł	j]	}	,	
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	1359081	1193221	940766	434795		3927863
14	First five years. If the Form 990 is for the	_					
	organization, check this box and stop her			· · · · ·	· · · · ·	<u> </u>	· · > [
	on C. Computation of Public Suppor			2 (0)		145 100	.000 %
15	Public support percentage for 2017 (line 8 Public support percentage from 2016 Sch					15 100 16	% .000 %
16 Section	on D. Computation of Investment Inc				. ,	10	70
17	Investment income percentage for 2017 (I			/ line 13 colum	ın (fi)	17	%
18	Investment income percentage from 2016		• • • • • • • •		,	18	
19a	33 ¹ / ₃ % support tests—2017. If the organi						
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2016. If the organization	•	_			_	
	line 18 is not more than 331/3%, check this b	oox and stop he	re. The organi	zation qualifies	as a publicly su	pported organi	ization 🕨 🔲
20	Private foundation. If the organization did	not check a b	ox on line 14,	19a, or 19b, cl	neck this box a	and see instruc	ctions 🕨 🗌
CALA							

Page 4

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

	ion A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).			
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	<u> </u>		

10b

determine whether the organization had excess business holdings.)

TRUES EHE 20 20 040 DOCUMENT 10-5 Filed on 12/14/20 in TXSD Page 1820 37860095 Schedule A (Form 990 or 990-EZ) 2017 Supporting Organizations (continued) Part IV Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a **b** A family member of a person described in (a) above? 11b A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated. supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). ☐ The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). Yes No 2 Activities Test, Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. **3**a

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3b

Schedule A (Form 990 or 990-EZ) 2017			Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functional Part V Type III Non-Function	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
instructions. All other Type III non-functionally integrated supporting organ	nızati	ons must complete Sec	
Section A - Adjusted Net Income	_	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or		-	
collection of gross income or for management, conservation, or	l i		Ì
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):	 		<u> </u>
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		<u> </u>
7 Check here if the current year is the organization's first as a non-functional	ly inte	egrated Type III supporti	ing organization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Schedule A (Form 990 or 990-EZ) 2017

Page 7

Part		3) Supporting Organ	izations (continued)	
Sect	tion D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers ex	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	ooses of supported orga	anizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	th the organization is res	sponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
ä		,		
b	From 2013		and the second second the second seco	The second section of the second section of the second second section
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			-
4	Distributions for 2017 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name	of the organization		Employer identification number
TF	RUE THE VOTE, INC		27-2860095
	Organizations Maintaining Donor Adv Complete if the organization answered '		
	Complete if the organization answered	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets h	eld in donor advised
•	funds are the organization's property, subject to th		
6	Did the organization inform all grantees, donors, a	•	
-	only for charitable purposes and not for the benef		
	conferring impermissible private benefit?		
Par	t II Conservation Easements.		
	Complete if the organization answered "	'Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recreat		f a historically important land area
	Protection of natural habitat	☐ Preservation of	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easement	s <i>.</i>	2b
C	Number of conservation easements on a certified h	nistoric structure included in (a)	2c
d	Number of conservation easements included in	(c) acquired after 7/25/06, and not	on a
	<u> </u>		<u> </u>
3	Number of conservation easements modified, trans	sferred, released, extinguished, or terr	ninated by the organization during the
	tax year ▶		
4	Number of states where property subject to conser		
5	Does the organization have a written policy reg		·
_	violations, and enforcement of the conservation ear		
6	Staff and volunteer hours devoted to monitoring, inspect	ing, handling of violations, and enforcing i	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	a handling of wolstions, and enforcing	consequation easements during the year
•	S	g, hariding of violations, and emorcing	conservation easements during the year
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports of		_ · · · · · ·
•	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easeme		
Part	III Organizations Maintaining Collections	of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "		
1a	If the organization elected, as permitted under SFA	AS 116 (ASC 958), not to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar	assets held for public exhibition, ed	lucation, or research in furtherance of
	public service, provide, in Part XIII, the text of the fo	potnote to its financial statements that	t describes these items.
b	If the organization elected, as permitted under SI	FAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar	assets held for public exhibition, ed	lucation, or research in furtherance of
	public service, provide the following amounts relation	_	
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art,		
	following amounts required to be reported under SI	•	
а	Revenue included on Form 990, Part VIII, line 1 .		. \$
b	Assets included in Form 990, Part X		> \$

Case 4:20-cv-04034 Document 10-5 Filed on 12/14/20 in TXSD Page 23 of 37 TRUE THE VOTE, INC Schedule D (Form 990) 2017

Scried	DIE D (FORM 990) 2017									Page 2
Par	t III Organizations Maintaining	Collections of	Art, His	torical	Treasures	, or O	ther Simila	r Ass	sets (cont	inued)
3	Using the organization's acquisition, collection items (check all that apply)		ther reco	rds, ched	ck any of th	ne follo	wing that are	e a siç	gnificant u	se of its
а	☐ Public exhibition		d	Loan	or exchang	ge prog	rams			
b	☐ Scholarly research		е	Othe	r					
C	☐ Preservation for future generation									
4	Provide a description of the organiza XIII.	ition's collections	and expla	ain how t	they further	the org	ganızation's	exem	pt purpose	ın Part
5	During the year, did the organization assets to be sold to raise funds rathe									□ No
Par	t IV Escrow and Custodial Arra									
	Complete if the organization 990, Part X, line 21.		" on For	m 990, 1	Part IV, line	e 9, or	reported ar	n amo	ount on F	orm
1a	Is the organization an agent, trustee included on Form 990, Part X?							ts not	☐ Yes	☐ No
b	If "Yes," explain the arrangement in P	art XIII and compl	ete the fo	llowing t	able:				_	_
		•						Am	ount	
С	Beginning balance					10	:			
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					11				
2a	Did the organization include an amou	nt on Form 990, P	art X, line	21, for e	scrow or co	ustodia	l account lial	bility?	Yes	☐ No
	If "Yes," explain the arrangement in P	art XIII. Check her	e if the ex	planation	n has been	provide	ed on Part XI	111 .		
Par	t V Endowment Funds.									
	Complete if the organization								····-	
		(a) Current year	(b) Pro	or year	(c) Two year	s back	(d) Three years	back	(e) Four yea	ars back
1a	Beginning of year balance									
b	Contributions									
C	Net investment earnings, gains, and]					
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t	the current year en	d balanc	e (line 1g	, column (a)) held a	as:			
а	Board designated or quasi-endowme	nt ▶	%							
b	Permanent endowment ▶	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and	2c should equal 1	00%.							
3а	Are there endowment funds not in the	e possession of th	ie organiz	ation tha	at are held a	and ad	ministered fo	or the		
	organization by:								Ye	s No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(II), are the related o	rganizations listed	as requir	ed on Sc	chedule R?				3b	
4_	Describe in Part XIII the intended uses		n's endo	wment fo	unds.					
Part	VI Land, Buildings, and Equip	ment.								
	Complete if the organization	answered "Yes"	on For	n 990, F	Part IV, line	11a. S	See Form 9	90, F	Part X, line	10.
	Description of property	(a) Cost or ot (investme			or other basis ther)		Accumulated preciation		(d) Book va	lue
1a	Land							I^{T}		
b	Buildings							$oxed{\Box}$		
С	Leasehold improvements									
d	Equipment									
е	Other									
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 95	90, Part X	, column	(B), line 10	c.)	<u></u> . ▶	I^{-}		
QNA				-				Sched	ule D (Form 9	990) 2017

TRUE THE VOTE, INC

27-2860095

Part VII	Investments – Other Securities				rage
Fart VII	Complete if the organization ans		rm 990 Part IV line	11b See Form 9	90 Part X line 12
	(a) Description of security or categor (including name of security)	· · · · · · · · · · · · · · · · · · ·	(b) Book value	(c) Method	d of valuation: -year market value
(1) Financial	I derivatives				
	held equity interests				
(0) (0)	·				
(A)					
(B)					
(C)			<u> </u>		
(D)					
(E)					
(F)					
(G) (H)					
	b) must equal Form 990, Part X, col (B) line 12.)		<u> </u>		
Part VIII	Investments—Program Related		<u> </u>		<u></u>
	Complete if the organization ans		rm 990. Part IV. line	11c. See Form 9	90. Part X. line 13.
	(a) Description of investment		(b) Book value	(c) Method	d of valuation year market value
(1)		-	 		·
(2)					
(3)					
(4)					
(5)					
(6)					
<u>(7)</u>		<u>,</u>			
(8)		_			
(9)	b) must equal Form 990, Part X, col. (B) line 13)	_			
Part IX	Other Assets.		<u> </u>		
raitiA	Complete if the organization ans	wered "Ves" on Fo	rm 990 Part IV line	11d See Form 9	00 Part Y line 15
		a) Description	in ooo, rait iv, iiio	114.0001011110	(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					·
(7)					· · ·
(8)					
(9)	(h) must a suel Form 000. Bort V.	ol (D) (mo 15)			
	mn (b) must equal Form 990, Part X, co Other Liabilities.	oi. (B) line 15.)	<u> </u>		
Part X	Complete if the organization ansiline 25.	wered "Yes" on Fo	rm 990, Part IV, line	11e or 11f. See F	orm 990, Part X,
1.	(a) Description of liability	(b) Book value			
(1) Federal in		(4, 222			
(2)					
(3)					
(4)		 			
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b	n) must equal Form 990, Part X, col. (B) line 25) ▶				

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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	18 O (1 0 m 3 0) 2 0 1 7		Page 4
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	- r-,	
1	Total revenue, gains, and other support per audited financial statements	. 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments		
a b			
C			
ď	Recoveries of prior year grants		
e	Add lines 2a through 2d		
3	Subtract line 2e from line 1	2e 3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	. 3	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	1 1	
b	Other (Describe in Part XIII.)	- 	
C	Add lines 4a and 4b	. 4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	•	
1	Total expenses and losses per audited financial statements	. 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments	7	
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	. 2e	
3	Subtract line 2e from line 1	. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	T	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	. 4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	. 5	·
	XIII Supplemental Information.		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and		4; Part X, line
2; Par	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional	u information.	
	,	***************************************	

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

Solution in the latest information.

OMB No 1545-0047

Open to Public Inspection

27-2860095

Department of the Treasury Internal Revenue Service Name of the organization

TRUE THE VOTE, INC

Employer identification number

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	Х	-
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	X	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract	}		
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		<u> </u>
b	Any related organization?	5b		Х
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
•	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Χ
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

TRUE THE VOTE, INC Schedule J (Form 990) 2017

27-2860095

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

Note: The Sum of Columns (D/I/\tau) for ea		(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	ļ ————————————————————————————————————	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(E) Total of columns (B)(i)-(D)	in column (B) reported as deferred on prior Form 990
CATHERINE ENGELBRECHT	(i)	112500					112500	
1 EXECUTIVE DIRECTOR	(ii)							
	(1)							
2	(ii)					<u> </u>	*	
	(i)]					
3	(ii)			i				
	(i)		ļ					
4	(II)					Ī		1
	(i)				1			
5	(ii)					1,		
	(1)							
6	(ii)							
	(i)							
7	(li)						Ţ	
	(1)					I		
8	(ii)							
	(1)							
9	(ii)							
	(1)							
10	(ii)							
	(i)							
11	(ii)							
	(1)							
12	(ii)							<u> </u>
	(1)							
13	(ii)							
	(1)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J	(Form 990) 2017 T	RUE THE VOTE, INC				<u> 27-2860095</u>	Page 3
Part III	Supplemental Information	1					
Provide	the information, explanation, o	or descriptions required for Part I,	lines 1a, 1b, 3, 4a	, 4b, 4c, 5a, 5b, 6a, 0	6b, 7, and 8, and for	Part II. Also complete	this part
for any	additional information.						
							
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SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service Name of the organization

(9) (10)

OMB No. 1545-0047

Т	RUE THE VOT	E, INC							o, o	27-	286	009	5	
Part	Excess Bene	fit Transaction ne organization	ns (section 50 answered "Ye	1(c)(3)	, section Form 99	501(c)(4), a	and 50 line 25	01(c)(29) organi 5a or 25b, or Fe	zation	s only	١.			
			(b) Relationship b				Γ							rected?
1	(a) Name of disqualified	person	(a)	organi		, p		(c) Descripti	on of tra	nsactio	n		Yes No	
(1)	······································						<u> </u>						1.03	
(2)							 						-	<u> </u>
(3)	·						 						 	
(4)							├						 -	
(5)							├							├
(6)			·· -				├	 						
2	Enter the amount	of tax incurred	t by the organ	nizatı	n manac	nere or die	Cualif	and persons d	urino t	ho vo			L	<u> </u>
~	under section 4958				Ji illalia	gers or dis	-		_	ne ye	ai ► d			
•					۰ ۰ ۰ عطامہ مصددہ						4	<u></u>		
3	Enter the amount o	i tax, ii any, on	nine z, above,	reimi	oursea by	r the organi	zatior	1	• •		▶ \$	`		
Part	Complete if th	or From Inter e organization eported an am	answered "Ye	s" on	Form 99 Part X, line	0-EZ, Part \ e 5, 6, or 22	V, line 2.	38a or Form 9	90, Pa	ırt IV,	line 2	6; or 1	f the	
(a) Na	me of interested person	(b) Relationship with organization	(c) Purpose of loan	fr	Loan to or from the ganization?		(f) Balance due	(g) In (default?	by bo	proved pard or nittee?	(i) W agree	ritten ment?	
		{	ļ	To	From	ļ			Yes	No	Yes	No	Yes	No
(1)	CATHERINE ENGELBREC	EXECUTIVE DIR	ADVANCES	N	N	406	507	40607	 	X	Х		Х	
(2)					1				 					
(3)			 	 			$\neg \neg$		 					
(4)		 		+					1					
(5)		<u> </u>		<u> </u>					†					
(6)			<u> </u>	 				· · · · · · · · · · · · · · · · · · ·	† —	<u> </u>				
(7)									1					
(8)														
(9)									1					
(10)									1					
Total			·				. •	\$ 40607	\top	·			-	
Part		sistance Bener e organization		ed Pe	rsons.		ne 27				<u> </u>			·
(a) 1	Name of interested person		ship between inter		(c) Amount	of assistance	((d) Type of assistan	ce	(e)	Purpo	se of a	ssistan	Се
(1)														
(2)														
(3)										l				
(4)														
(5)										<u> </u>				
(6)														
(7)			·											
(8)														

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. QNA

Schedule L (Form 990 or 990-EZ) 2017

Schedule L (Form 990 or 990-EZ) 2017

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing organizatio revenues		
				Yes	No	
					-	
		· · · · · · · · · · · · · · · · · · ·		_	 	
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Supplemental Information Provide additional information	n for responses to questions	on Schedule L (see	instructions).			
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization	Employer identification number
TRUE THE VOTE, INC	27-2860095
PART IX, LINE 24e:	
other management activities	
other management activities	
Bank fees	
	······································
Paym Proc Services	
Lic/fees	-
Contract Labor	,
Contract Labor	
Other operational expenses	
	······································
PART VI, SECTION A, LINE 6:	
Stockholders	
5 E O CAMO I GENERAL SERVICIO DE LA CAMO I GALLA CAMO I G	
PART VI, SECTION B, LINE 11:	
Presented and approved	
PART VI, SECTION B, LINE 12c:	
Compliance policy is in place	
PART VI, SECTION B, LINE 15a:	
Review of market rates and wages	
DADE III OFFICIAL DE L'AND 151	
PART VI, SECTION B, LINE 15b:	
Review of marketplace compensation	
MOVED OF MACKETPEROO COMPONDATION	
PART VI, SECTION C, LINE 19:	
Via written request	

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization	Employer identification number
TRUE THE VOTE, INC	27-2860095
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SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

TRUE THE VOTE, INC

Employer identification number

27-2860095

(a) Name, address, and EIN (if applicable) of disregarded entity			(b) Primary activity		(c) Legal domicile (state or foreign country)		(e) End-of-year assets	(f Direct co ent	ntrolling
(1) ELECTION INTEGRITY LLC 36-4731965				TX		_			
PO BOX 131768 HOUSTON, TX 77219 (2)		ELCTION QUAI	LITY REVIEWS	17				N/A	
					·				
(3)		1		,					
(4)									
(5)			· · · · · · · · · · · · · · · · · · ·		,				
(6)								- -	
Part II Identification of Related Tax-Exempt Organizations du one or more related tax-exempt organizations du	ations. Couring the t	omplete if that year.	ne organization	answered '	'Yes" o	n Form 990, Pa	art IV, line 34 bed	ause it h	ad
(a) Name, address, and EIN of related organization		(b) ary activity	(c) Legal domicile (sta or foreign country) de section	(e) Public charity state (if section 501(c)(cor	(g) 1512(b)(13) htrolled httty?
								Yes	No
<u>(1)</u>			ļ						}
(2)									
(3)									
(4)									
(5)									
(6)									
(7)					,				

27-2860095

Page 2

TRUE THE VOIE, TNC 27-2000095 Schedule R (Form 990) 2017

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 Part III because it had one or more related organizations treated as a partnership during the tax year. General or Name, address, and EIN of Primary activity Legal Direct controlling Predominant Share of total Share of end-of-Disproportionate Code V-UBI Percentage income (related, related organization domicile entity ıncome vear assets allocations? amount in box 20 managing ownership unrelated. of Schedule K-1 (state or partner? excluded from foreign (Form 1065) tax under country) sections 512-514) Yes No Yes No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d)	(e)	(f)	(g) Share of end-of-year assets	(h) Percentage ownership	(i Section 5 contr enti) 12(b)(13) olled ity?
								Yes	No
_(1)									
(2)									
(3)									
(4)					_				
(5)	-								
(6)									
(7)								,	

Page 3

						- 3
Part	Transactions With Related Organizations. Complete if the organization answ	vered "Yes" on Form	990, Part IV, line 3	4, 35b, or 36.		
Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Ye	s No
1	During the tax year, did the organization engage in any of the following transactions with one	e or more related organ	nzations listed in Parts	s II–IV?		1
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	
b	Gift, grant, or capital contribution to related organization(s)				1b	
С	Gift, grant, or capital contribution from related organization(s)				1c	
d	Loans or loan guarantees to or for related organization(s)				1d	
е	Loans or loan guarantees by related organization(s)				1e	
					-	
f	Dividends from related organization(s)			[-	1f	
q	Sale of assets to related organization(s)			<u>-</u>	1g	
h	Purchase of assets from related organization(s)			L	1h	<u> </u>
i	Exchange of assets with related organization(s)				1i	
i	Lease of facilities, equipment, or other assets to related organization(s)				1i	
•					-'-	
k	Lease of facilities, equipment, or other assets from related organization(s)			!- -	1k	—
ì	Performance of services or membership or fundraising solicitations for related organization(s	3)			11	
m	Performance of services or membership or fundraising solicitations by related organization(s)			1m	+
n	Performance of services or membership or fundraising solicitations by related organization(s Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).	, , , , , , , , , , , , , , , , , , ,		· · · · · · · · ·	1n	
0	Sharing of paid employees with related organization(s)				10	+
•	Chaining of parts of projects that to be a second of garing and it, or it is a second of the second					+
n	Reimbursement paid to related organization(s) for expenses			-	1p	_
q	Reimbursement paid by related organization(s) for expenses			<u>′</u>	1g	+
ч	Tresmodisormant paid by totaled digamentality for expenses				'4 -	
r	Other transfer of cash or property to related organization(s)			}~	1r -	— -
S	Other transfer of cash or property from related organization(s)				1s	+-
2	If the answer to any of the above is "Yes," see the instructions for information on who must	complete this line, inclu	uding covered relation	shine and transaction		olde.
	(a)	(b)	(c)		i unesin	oius.
	Name of related organization	Transaction type (a-s)	Amount involved	(d) Method of determining a	amount in	volved
(1)						
(2)		 				
(3)		 				
(4)						
(5)						

Page **4**

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	gn income (related, unrelated, excluded from tax under		e) partners tion (c)(3) ations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No		Yes	No	
							·····						
		<u> </u>						<u> </u>					
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TRUE THE VOTE, INC
Schedule R (Form 990) 2017

Part VII
Part VII
Provide additional information for responses to questions on Schedule R. See Instructions.

Part VII	Provide additional information for responses to questions on Schedule R. See Instructions.
	Provide additional information for responses to questions on Schedule R. See Instructions.
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